

PURCHASE ORDER
CITY OF CALAPAN

Supplier: GnG General Merchandise Address: Calapan City TIN: 265-246-117-000	P.O. No.: <u>0286</u> Date: <u>09.07.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>226</u>
---	---

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CTID Date of Delivery: within thirty (30) days upon receive of PO	Delivery Term: FOB Destination Payment Term: N/60
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Cake Decorating Demonstration					
19	sets	measuring cup	4	119.50	478.00
20	sets	measuring spoon	4	89.50	358.00
21	pcs	spatula	3	119.50	358.50
22	pcs	rubber scapper	4	94.50	378.00
23	pcs	large mixing bowl	6	284.75	1,708.50
24	pcs	small bowls	6	259.75	1,558.50
25	pcs	scissor	2	64.50	129.00
26	rolls	baking sheet	8	59.50	476.00
27	packs	cupcakes	20	84.90	1,698.00
28	packs	whippit	8	314.80	2,518.40
29	bottle	food color	10	44.80	448.00
30	pcs	cupcake box for 12pcs	16	39.80	636.80
31	pcs	cupcake box for 6pcs	16	29.80	476.80
32	pcs	individual cupcake box	150	14.90	2,235.00
33	packs	pipng bag	12	124.85	1,498.20
					14,955.70
Sub- Total					74,589.00
Total					89,544.70


(Total Amount in Words) Eighty Nine Thousand Five Hundred Forty Four Pesos and 70/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


GnG General Merchandise
Signature over Printed Name of Supplier


MARILOU F. MORELLO
City Mayor

Date

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian